

# **EXHIBIT B**

## **Part 2 of 4**

Invoice discrepancies must be reported within five (5) days upon receipt of invoice

**SENNHEISER****REPRINT INVOICE**

Sennheiser Electronic Corporation ID#13-1988840

1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759

WWW.SENNHEISERUSA.COM

Invoice:	565437 RI
Page:	1 of 1

<b>Bill To:</b>  CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233	<b>Ship To:</b>  #775 CIRCUIT CITY DIST. CTR. 19925 INDEPENDENCE BLVD CALL FOR DELIVERY APPT 804.527.4000x6676 GROVELAND, FL 34736
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Invoice Date	Order No.	Customer Email
09/09/08	20434046 SO	
Customer No.	Customer PO No.	Customer Fax
51038789	2123875	804 - 5274170
Contact Person	Contact Phone	Contact Email
SENNHEISER CORPORATI	860 /434-9190	

Line	Item No.	Description	Qty / UOM	Price	Extended Price
1	500830	CX300-B in-ear monitor, black CX300B	120 Each	19.42	2,330.40
2	1Z01877R0349	Freight	1 Each		
	367556				
3	1Z01877R0350	Freight	1 Each		
	421163				
4	1Z01877R0351	Freight	1 Each		
	691370				

F.O.B: UPS Ground SHIP TODAY

TERMS:	Net 90 Days	AVAIL DISC:		TAX RATE:		Please Pay This Amount: <b>\$2,330.40 USD</b>
NET DUE DATE:	12/08/08	PREPAID AMT:		TAX AMT:		

Please Remit Payment To: Sennheiser Electronic Corporation P.O Box 30962 Hartford CT, 06150-0962

Invoice discrepancies must be reported within five (5) days upon receipt of invoice

**SENNHEISER****REPRINT INVOICE**Sennheiser Electronic Corporation ID#13-1988840  
1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759

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Invoice:	565438 RI
Page:	1 of 1

<b>Bill To:</b>  CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233	<b>Ship To:</b>  #344 LIVERMORE WHITE GOOD 400 LONG FELLOW COURT,SUITE A CALL FOR DELIVERY APPT 804.527.4000x6676 LIVERMORE CA 94550
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Invoice Date	Order No.	Customer Email
09/09/08	20436540 SO	
Customer No.	Customer PO No.	Customer Fax
51038789	2127817	804 - 5274170
Contact Person	Contact Phone	Contact Email
SENNHEISER CORPORATI	860 /434-9190	

Line	Item No.	Description	Qty / UOM	Price	Extended Price
1	500504	PMX70 PMX70 PMX70	30 Each	20.22	606.60
2	009919	RS 110-9 RF Headphone System RS110	50 Each	42.22	2,111.00
3	009925	RS 130-9 SRS Wireless headphone RS130	40 Each	83.98	3,359.20
4	WWAT-SCH-867 Freight 113		1 Each		

F.O.B: Truck - LTL

TERMS:	Net 90 Days	AVAIL DISC:		TAX RATE:		Please Pay This Amount: <b>\$6,076.80 USD</b>
NET DUE DATE:	12/08/08	PREPAID AMT:		TAX AMT:		

Please Remit Payment To: Sennheiser Electronic Corporation P.O Box 30962 Hartford CT, 06150-0962

Invoice discrepancies must be reported within five (5) days upon receipt of invoice

**SENNHEISER****REPRINT INVOICE**

Sennheiser Electronic Corporation ID#13-1988840

1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759

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Invoice:	565439 RI
Page:	1 of 1

<b>Bill To:</b>	<b>Ship To:</b>
CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233	#353 CIRCUIT CITY- INDUSTRY 680 S. LEMON AVENUE CALL FOR DELIVERY APPT 804.527.4000x6676 WALNUT CA 91789

Invoice Date	Order No.	Customer Email
09/09/08	20436541 SO	
Customer No.	Customer PO No.	Customer Fax
51038789	2127818	804 - 5274170
Contact Person	Contact Phone	Contact Email
SENNHEISER CORPORATI	860 /434-9190	

Line	Item No.	Description	Qty / UOM	Price	Extended Price
1	500504	PMX70 PMX70 PMX70	50 Each	20.22	1,011.00
2	009919	RS 110-9 RF Headphone System RS110	50 Each	42.22	2,111.00
3	009925	RS 130-9 SRS Wireless headphone RS130	50 Each	83.98	4,199.00
4	WWAT-SCH-867 Freight 112		1 Each		

F.O.B: Truck - LTL

TERMS:	Net 90 Days	AVAIL DISC:		TAX RATE:		Please Pay This Amount: <b>\$7,321.00 USD</b>
NET DUE DATE:	12/08/08	PREPAID AMT:		TAX AMT:		

Please Remit Payment To: Sennheiser Electronic Corporation P.O Box 30962 Hartford CT, 06150-0962

Invoice discrepancies must be reported within five (5) days upon receipt of invoice

**SENNHEISER****REPRINT INVOICE**

Sennheiser Electronic Corporation ID#13-1988840

1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759

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Invoice:	565440 RI
Page:	1 of 1

<b>Bill To:</b>  CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233	<b>Ship To:</b>  #755 CIRCUIT CITY DISTRIBUTION 1100 CIRCUIT CITY RD CALL FOR DELIVERY APPT 804.527.4000x6676 MARION IL 62959
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Invoice Date	Order No.	Customer Email
09/09/08	20436543 SO	

Customer No.	Customer PO No.	Customer Fax
51038789	2127820	804 - 5274170

Contact Person	Contact Phone	Contact Email
SENNHEISER CORPORATI	860 /434-9190	

Line	Item No.	Description	Qty / UOM	Price	Extended Price
1	009919	RS 110-9 RF Headphone System RS110	110 Each	42.22	4,644.20
2	009925	RS 130-9 SRS Wireless headphone RS130	50 Each	83.98	4,199.00
3	WWAT-SCH-774 Freight 013		1 Each		

F.O.B: Truck - LTL

TERMS: Net 90 Days	AVAIL DISC:	TAX RATE:	Please Pay This Amount: <b>\$8,843.20 USD</b>
NET DUE DATE: 12/08/08	PREPAID AMT:	TAX AMT:	

Please Remit Payment To: Sennheiser Electronic Corporation P.O Box 30962 Hartford CT, 06150-0962

Invoice discrepancies must be reported within five (5) days upon receipt of invoice

**SENNHEISER****REPRINT INVOICE**Sennheiser Electronic Corporation ID#13-1988840  
1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759

Invoice:	565862 RI
Page:	1 of 1

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<b>Bill To:</b>  CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233	<b>Ship To:</b>  #255 BETHLEHEM BROWN GOOD 4000 TOWNSHIP LINE RD CALL FOR DELIVERY APPT 804.527.4000x6676 BETHLEHEM PA 18020
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Invoice Date	Order No.	Customer Email
09/10/08	20434043 SO	
Customer No.	Customer PO No.	Customer Fax
51038789	2123871	804 - 5274170
Contact Person	Contact Phone	Contact Email
SENNHEISER CORPORATI	860 /434-9190	

Line	Item No.	Description	Qty / UOM	Price	Extended Price
1	500830	CX300-B in-ear monitor, black CX300B	120 Each	19.42	2,330.40
2	1Z01877R0349 126280	Freight	1 Each		
3	1Z01877R0350 477470	Freight	1 Each		
4	1Z01877R0350 703699	Freight	1 Each		

**F.O.B:** UPS Ground SHIP TODAY

TERMS:	Net 90 Days	AVAIL DISC:		TAX RATE:		Please Pay This Amount: <b>\$2,330.40 USD</b>
NET DUE DATE:	12/09/08	PREPAID AMT:		TAX AMT:		

Please Remit Payment To: Sennheiser Electronic Corporation P.O Box 30962 Hartford CT, 06150-0962

Invoice discrepancies must be reported within five (5) days upon receipt of invoice

**SENNHEISER****REPRINT INVOICE**

Sennheiser Electronic Corporation ID#13-1988840

1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759

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Invoice:	565863 RI
Page:	1 of 1

<b>Bill To:</b>	<b>Ship To:</b>
CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233	#567 ARDMORE BROWN GOODS 1901 COOPER DRIVE CALL FOR DELIVERY APPT 804.527.4000x6676 ARDMORE OK 73401

Invoice Date	Order No.	Customer Email
09/10/08	20434045 SO	
Customer No.	Customer PO No.	Customer Fax
51038789	2123874	804 - 5274170
Contact Person	Contact Phone	Contact Email
SENNHEISER CORPORATI	860 /434-9190	

Line	Item No.	Description	Qty / UOM	Price	Extended Price
1	500830	CX300-B in-ear monitor, black CX300B	40 Each	19.42	776.80
2	1Z01877R0350 401265	Freight	1 Each		

F.O.B: UPS Ground SHIP TODAY

TERMS:	Net 90 Days	AVAIL DISC:		TAX RATE:		Please Pay This Amount: <b>\$776.80 USD</b>
NET DUE DATE:	12/09/08	PREPAID AMT:		TAX AMT:		

Please Remit Payment To: Sennheiser Electronic Corporation P.O Box 30962 Hartford CT, 06150-0962

Invoice discrepancies must be reported within five (5) days upon receipt of invoice

**SENNHEISER****REPRINT INVOICE**Sennheiser Electronic Corporation ID#13-1988840  
1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759

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Invoice:	565864 RI
Page:	1 of 1

<b>Bill To:</b>  CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233	<b>Ship To:</b>  #255 BETHLEHEM BROWN GOOD 4000 TOWNSHIP LINE RD CALL FOR DELIVERY APPT 804.527.4000x6676 BETHLEHEM PA 18020
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Invoice Date	Order No.	Customer Email
09/10/08	20436539 SO	
Customer No.	Customer PO No.	Customer Fax
51038789	2127816	804 - 5274170
Contact Person	Contact Phone	Contact Email
SENNHEISER CORPORATI	860 /434-9190	

Line	Item No.	Description	Qty / UOM	Price	Extended Price
1	500504	PMX70 PMX70 PMX70	240 Each	20.22	4,852.80
2	009919	RS 110-9 RF Headphone System RS110	110 Each	42.22	4,644.20
3	009925	RS 130-9 SRS Wireless headphone RS130	80 Each	83.98	6,718.40
4	WWAT-SCH-774 Freight 018		1 Each		

F.O.B: Truck - LTL

TERMS:	Net 90 Days	AVAIL DISC:		TAX RATE:		Please Pay This Amount: <b>\$16,215.40 USD</b>
NET DUE DATE:	12/09/08	PREPAID AMT:		TAX AMT:		

Please Remit Payment To: Sennheiser Electronic Corporation P.O Box 30962 Hartford CT, 06150-0962



Invoice discrepancies must be reported within five (5) days upon receipt of invoice

**SENNHEISER****REPRINT INVOICE**

Sennheiser Electronic Corporation ID#13-1988840

1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759

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Invoice:	565865 RI
Page:	1 of 1

<b>Bill To:</b>	<b>Ship To:</b>
CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233	#567 ARDMORE BROWN GOODS 1901 COOPER DRIVE CALL FOR DELIVERY APPT 804.527.4000x6676 ARDMORE OK 73401

Invoice Date	Order No.	Customer Email
09/10/08	20436542 SO	
Customer No.	Customer PO No.	Customer Fax
51038789	2127819	804 - 5274170
Contact Person	Contact Phone	Contact Email
SENNHEISER CORPORATI	860 /434-9190	

Line	Item No.	Description	Qty / UOM	Price	Extended Price
1	500504	PMX70 PMX70 PMX70	40 Each	20.22	808.80
2	009919	RS 110-9 RF Headphone System RS110	80 Each	42.22	3,377.60
3	009925	RS 130-9 SRS Wireless headphone RS130	30 Each	83.98	2,519.40
4	WWAT-SCH-774 Freight 017		1 Each		

**F.O.B: UPS Ground SHIP TODAY**

TERMS:	Net 90 Days	AVAIL DISC:		TAX RATE:		Please Pay This Amount: <b>\$6,705.80 USD</b>
NET DUE DATE:	12/09/08	PREPAID AMT:		TAX AMT:		

Please Remit Payment To: Sennheiser Electronic Corporation P.O Box 30962 Hartford CT, 06150-0962

Invoice discrepancies must be reported within five (5) days upon receipt of invoice

**SENNHEISER****REPRINT INVOICE**

Sennheiser Electronic Corporation ID#13-1988840

1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759

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Invoice:	566430 RI
Page:	1 of 1

<b>Bill To:</b>	<b>Ship To:</b>
CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233	#755 CIRCUIT CITY DISTRIBUTION 1100 CIRCUIT CITY RD CALL FOR DELIVERY APPT 804.527.4000x6676 MARION IL 62959

Invoice Date	Order No.	Customer Email
09/11/08	20434044 SO	
Customer No.	Customer PO No.	Customer Fax
51038789	2123873	804 - 5274170
Contact Person	Contact Phone	Contact Email
SENNHEISER CORPORATI	860 /434-9190	

Line	Item No.	Description	Qty / UOM	Price	Extended Price
1	500830	CX300-B in-ear monitor, black CX300B	120 Each	19.42	2,330.40
2	1Z01877R0350	Freight 168965	1 Each		
3	1Z01877R0351	Freight 307179	1 Each		
4	1Z01877R0351	Freight 527351	1 Each		

F.O.B: UPS Ground SHIP TODAY

TERMS:	Net 90 Days	AVAIL DISC:		TAX RATE:		Please Pay This Amount: <b>\$2,330.40 USD</b>
NET DUE DATE:	12/10/08	PREPAID AMT:		TAX AMT:		

Please Remit Payment To: Sennheiser Electronic Corporation P.O Box 30962 Hartford CT, 06150-0962

Invoice discrepancies must be reported within five (5) days upon receipt of invoice

**SENNHEISER****REPRINT INVOICE**Sennheiser Electronic Corporation ID#13-1988840  
1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759

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Invoice:	567231 RI
Page:	1 of 1

<b>Bill To:</b>  CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233	<b>Ship To:</b>  #775 CIRCUIT CITY DIST. CTR. 19925 INDEPENDENCE BLVD CALL FOR DELIVERY APPT 804.527.4000x6676 GROVELAND, FL 34736
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Invoice Date	Order No.	Customer Email
09/15/08	20436544 SO	
Customer No.	Customer PO No.	Customer Fax
51038789	2127821	804 - 5274170
Contact Person	Contact Phone	Contact Email
SENNHEISER CORPORATI	860 /434-9190	

Line	Item No.	Description	Qty / UOM	Price	Extended Price
1	500504	PMX70 PMX70 PMX70	40 Each	20.22	808.80
2	009925	RS 130-9 SRS Wireless headphone RS130	50 Each	83.98	4,199.00
3	1Z01877R0349	Freight 109325	1 Each		
4	1Z01877R0349	Freight 669131	1 Each		
5	1Z01877R0350	Freight 104167	1 Each		
6	1Z01877R0350	Freight 182118	1 Each		
7	1Z01877R0350	Freight 817549	1 Each		
8	1Z01877R0351	Freight 870551	1 Each		

**F.O.B:** UPS Ground SHIP TODAY

TERMS:	Net 90 Days	AVAIL DISC:		TAX RATE:		Please Pay This Amount: <b>\$5,007.80 USD</b>
NET DUE DATE:	12/14/08	PREPAID AMT:		TAX AMT:		

Please Remit Payment To: Sennheiser Electronic Corporation P.O Box 30962 Hartford CT, 06150-0962

Invoice discrepancies must be reported within five (5) days upon receipt of invoice



## REPRINT INVOICE

Sennheiser Electronic Corporation ID#13-1988840  
 1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759

Invoice:	567232 RI
Page:	1 of 1

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<b>Bill To:</b>				<b>Ship To:</b>			
CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233				#344 LIVERMORE WHITE GOOD 400 LONG FELLOW COURT,SUITE A CALL FOR DELIVERY APPT 804.527.4000x6676 LIVERMORE CA 94550			
Invoice Date		Order No.		Customer Email			
09/15/08		20436739 SO					
Customer No.		Customer PO No.			Customer Fax		
51038789		2128931			804 - 5274170		
Contact Person		Contact Phone		Contact Email			
SENNHEISER CORPORATI		860 /434-9190					
Line	Item No.	Description		Qty / UOM	Price	Extended Price	
1	500830	CX300-B in-ear monitor, black CX300B		40 Each	19.42	776.80	
2	1Z01877R0350 643914	Freight		1 Each			
<b>F.O.B: UPS Ground SHIP TODAY</b>							
TERMS: Net 90 Days		AVAIL DISC:		TAX RATE:		Please Pay This Amount: <b>\$776.80 USD</b>	
NET DUE DATE: 12/14/08		PREPAID AMT:		TAX AMT:			

Please Remit Payment To: Sennheiser Electronic Corporation P.O Box 30962 Hartford CT, 06150-0962

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## REPRINT INVOICE

Sennheiser Electronic Corporation ID#13-1988840  
 1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759

Invoice:	567233 RI
Page:	1 of 1

WWW.SENNHEISERUSA.COM

<b>Bill To:</b>				<b>Ship To:</b>			
CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233				#353 CIRCUIT CITY- INDUSTRY 680 S. LEMON AVENUE CALL FOR DELIVERY APPT 804.527.4000x6676 WALNUT CA 91789			
Invoice Date		Order No.		Customer Email			
09/15/08		20436740 SO					
Customer No.		Customer PO No.			Customer Fax		
51038789		2128933			804 - 5274170		
Contact Person		Contact Phone		Contact Email			
SENNHEISER CORPORATI		860 /434-9190					
Line	Item No.	Description		Qty / UOM	Price	Extended Price	
1	500830	CX300-B in-ear monitor, black CX300B		40 Each	19.42	776.80	
2	1Z01877R0350 279121	Freight		1 Each			
<b>F.O.B: UPS Ground SHIP TODAY</b>							
TERMS: Net 90 Days		AVAIL DISC:		TAX RATE:		Please Pay This Amount: <b>\$776.80 USD</b>	
NET DUE DATE: 12/14/08		PREPAID AMT:		TAX AMT:			

Please Remit Payment To: Sennheiser Electronic Corporation P.O Box 30962 Hartford CT, 06150-0962

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## REPRINT INVOICE

Sennheiser Electronic Corporation ID#13-1988840

1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759

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Invoice:	567234 RI
Page:	1 of 1

<b>Bill To:</b>	<b>Ship To:</b>
CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233	#344 LIVERMORE WHITE GOOD 400 LONG FELLOW COURT, SUITE A CALL FOR DELIVERY APPT 804.527.4000x6676 LIVERMORE CA 94550

Invoice Date	Order No.	Customer Email
09/15/08	20437991 SO	
Customer No.	Customer PO No.	Customer Fax
51038789	2133947	804 - 5274170
Contact Person	Contact Phone	Contact Email
SENNHEISER CORPORATI	860 /434-9190	

Line	Item No.	Description	Qty / UOM	Price	Extended Price
1	500504	PMX70 PMX70 PMX70	10 Each	20.22	202.20
2	009919	RS 110-9 RF Headphone System RS110	60 Each	42.22	2,533.20
3	009925	RS 130-9 SRS Wireless headphone RS130	30 Each	83.98	2,519.40
4	WWAT-SCH-774 Freight 020		1 Each		

F.O.B: UPS Ground SHIP TODAY

TERMS:	Net 90 Days	AVAIL DISC:		TAX RATE:		Please Pay This Amount: <b>\$5,254.80 USD</b>
NET DUE DATE:	12/14/08	PREPAID AMT:		TAX AMT:		

Please Remit Payment To: Sennheiser Electronic Corporation P.O Box 30962 Hartford CT, 06150-0962

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**SENNHEISER****REPRINT INVOICE**

Sennheiser Electronic Corporation ID#13-1988840

1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759

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Invoice:	567235 RI
Page:	1 of 1

<b>Bill To:</b>  CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233	<b>Ship To:</b>  #353 CIRCUIT CITY- INDUSTRY 680 S. LEMON AVENUE CALL FOR DELIVERY APPT 804.527.4000x6676 WALNUT CA 91789
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Invoice Date	Order No.	Customer Email
09/15/08	20437992 SO	
Customer No.	Customer PO No.	Customer Fax
51038789	2133948	804 - 5274170
Contact Person	Contact Phone	Contact Email
SENNHEISER CORPORATI	860 /434-9190	

Line	Item No.	Description	Qty / UOM	Price	Extended Price
1	500504	PMX70 PMX70 PMX70	30 Each	20.22	606.60
2	009919	RS 110-9 RF Headphone System RS110	60 Each	42.22	2,533.20
3	009925	RS 130-9 SRS Wireless headphone RS130	40 Each	83.98	3,359.20
4	WWAT-SCH-774 Freight 019		1 Each		

F.O.B: UPS Ground SHIP TODAY

TERMS:	Net 90 Days	AVAIL DISC:		TAX RATE:		Please Pay This Amount: <b>\$6,499.00 USD</b>
NET DUE DATE:	12/14/08	PREPAID AMT:		TAX AMT:		

Please Remit Payment To: Sennheiser Electronic Corporation P.O Box 30962 Hartford CT, 06150-0962

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## REPRINT INVOICE

Sennheiser Electronic Corporation ID#13-1988840

1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759

WWW.SENNHEISERUSA.COM

Invoice:	567689 RI
Page:	1 of 1

<b>Bill To:</b>  CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233	<b>Ship To:</b>  #775 CIRCUIT CITY DIST. CTR. 19925 INDEPENDENCE BLVD CALL FOR DELIVERY APPT 804.527.4000x6676 GROVELAND, FL 34736
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Invoice Date	Order No	Customer Email
09/16/08	20436738 SO	
Customer No.	Customer PO No.	Customer Fax
51038789	2128929	804 - 5274170
Contact Person	Contact Phone	Contact Email
SENNHEISER CORPORATI	860 /434-9190	

Line	Item No.	Description	Qty / UOM	Price	Extended Price
1	500830	CX300-B in-ear monitor, black CX300B	80 Each	19.42	1,553.60
2	1Z01877R0351 202406	Freight	1 Each		
3	1Z01877R0351 298395	Freight	1 Each		

F.O.B: UPS Ground SHIP TODAY

TERMS:	Net 90 Days	AVAIL DISC:		TAX RATE:		Please Pay This Amount: <b>\$1,553.60 USD</b>
NET DUE DATE:	12/15/08	PREPAID AMT:		TAX AMT:		

Please Remit Payment To: Sennheiser Electronic Corporation P.O Box 30962 Hartford CT, 06150-0962



Invoice discrepancies must be reported within five (5) days upon receipt of invoice

**SENNHEISER****REPRINT INVOICE**Sennheiser Electronic Corporation ID#13-1988840  
1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759

Invoice:	567690 RI
Page:	1 of 1

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<b>Bill To:</b>				<b>Ship To:</b>			
CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233				#775 CIRCUIT CITY DIST. CTR. 19925 INDEPENDENCE BLVD CALL FOR DELIVERY APPT 804.527.4000x6676 GROVELAND, FL 34736			
Invoice Date		Order No.		Customer Email			
09/16/08		20437995 SO					
Customer No.		Customer PO No.		Customer Fax			
51038789		2133951		804 - 5274170			
Contact Person		Contact Phone		Contact Email			
SENNHEISER CORPORATI		860 /434-9190					
Line	Item No.	Description		Qty / UOM	Price	Extended Price	
1	500504	PMX70 PMX70 PMX70		20 Each	20.22	404.40	
2	009919	RS 110-9 RF Headphone System RS110		30 Each	42.22	1,266.60	
3	009925	RS 130-9 SRS Wireless headphone RS130		40 Each	83.98	3,359.20	
4	WWAT-SCH-774 Freight 022			1 Each			
<b>F.O.B: UPS Ground SHIP TODAY</b>							
TERMS: Net 90 Days		AVAIL DISC:		TAX RATE:		Please Pay This Amount: <b>\$5,030.20 USD</b>	
NET DUE DATE: 12/15/08		PREPAID AMT:		TAX AMT:			

Please Remit Payment To: Sennheiser Electronic Corporation P.O Box 30962 Hartford CT, 06150-0962

Invoice discrepancies must be reported within five (5) days upon receipt of invoice

**SENNHEISER****REPRINT INVOICE**Sennheiser Electronic Corporation ID#13-1988840  
1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759

WWW.SENNHEISERUSA.COM

Invoice:	567691 RI
Page:	1 of 1

<b>Bill To:</b>  CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233	<b>Ship To:</b>  #775 CIRCUIT CITY DIST. CTR. 19925 INDEPENDENCE BLVD CALL FOR DELIVERY APPT 804.527.4000x6676 GROVELAND, FL 34736
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Invoice Date	Order No.	Customer Email
09/16/08	20440485 SO	
Customer No.	Customer PO No.	Customer Fax
51038789	2150039	804 - 5274170
Contact Person	Contact Phone	Contact Email
SENNHEISER CORPORATI	860 /434-9190	

Line	Item No.	Description	Qty / UOM	Price	Extended Price
1	009922	RS 120-9 RF Headphone System RS120	338 Each	57.00	19,266.00
2	500209	PXC250 500209,COLLAPSABLE ANC HEADPHO PXC250	432 Each	66.74	28,831.68
3	WWAT-SCH-774 Freight 023		1 Each		

Balance Due = 43,545.66

F.O.B: Truck - LTL

TERMS:	Net 90 Days	AVAIL DISC:		TAX RATE:		Please Pay This Amount: <b>\$48,097.68 USD</b>
NET DUE DATE:	12/15/08	PREPAID AMT:		TAX AMT:		

Please Remit Payment To: Sennheiser Electronic Corporation P.O Box 30962 Hartford CT, 06150-0962

Invoice discrepancies must be reported within five (5) days upon receipt of invoice

**SENNHEISER****REPRINT INVOICE**

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1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759

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Invoice:	567692 RI
Page:	1 of 1

<b>Bill To:</b>  CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233	<b>Ship To:</b>  #344 LIVERMORE WHITE GOOD 400 LONG FELLOW COURT, SUITE A CALL FOR DELIVERY APPT 804.527.4000x6676 LIVERMORE CA 94550
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Invoice Date	Order No.	Customer Email
09/16/08	20440486 SO	
Customer No.	Customer PO No.	Customer Fax
51038789	2150041	804 - 5274170
Contact Person	Contact Phone	Contact Email
SENNHEISER CORPORATI	860 /434-9190	

Line	Item No.	Description	Qty / UOM	Price	Extended Price
1	009922	RS 120-9 RF Headphone System RS120	183 Each	57.00	10,431.00
2	500209	PXC250 500209, COLLAPSABLE ANC HEADPHO PXC250	228 Each	66.74	15,216.72
3	WWAT-SCH-774 Freight 024		1 Each		

Balance Due = 23,228.25

F.O.B: Truck - LTL

TERMS:	Net 90 Days	AVAIL DISC:		TAX RATE:		Please Pay This Amount: <b>\$25,647.72 USD</b>
NET DUE DATE:	12/15/08	PREPAID AMT:		TAX AMT:		

Please Remit Payment To: Sennheiser Electronic Corporation P.O Box 30962 Hartford CT, 06150-0962

Invoice discrepancies must be reported within five (5) days upon receipt of invoice

**SENNHEISER****REPRINT INVOICE**

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Invoice:	567693 RI
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<b>Bill To:</b>  CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233	<b>Ship To:</b>  #353 CIRCUIT CITY- INDUSTRY 680 S. LEMON AVENUE CALL FOR DELIVERY APPT 804.527.4000x6676 WALNUT CA 91789
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Invoice Date	Order No.	Customer Email
09/16/08	20440487 SO	
Customer No.	Customer PO No.	Customer Fax
51038789	2150042	804 - 5274170
Contact Person	Contact Phone	Contact Email
SENNHEISER CORPORATI	860 /434-9190	

Line	Item No.	Description	Qty / UOM	Price	Extended Price
1	009922	RS 120-9 RF Headphone System RS120	239 Each	57.00	13,623.00
2	500209	PXC250 500209,COLLAPSABLE ANC HEADPHO PXC250	288 Each	66.74	19,221.12

Balance Due = 29,759.01

F.O.B: Truck - LTL

TERMS:	Net 90 Days	AVAIL DISC:		TAX RATE:		Please Pay This Amount: <b>\$32,844.12 USD</b>
NET DUE DATE:	12/15/08	PREPAID AMT:		TAX AMT:		

Please Remit Payment To: Sennheiser Electronic Corporation P.O Box 30962 Hartford CT, 06150-0962

Invoice discrepancies must be reported within five (5) days upon receipt of invoice

**SENNHEISER****REPRINT INVOICE**Sennheiser Electronic Corporation ID#13-1988840  
1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759

Invoice:	568111 RI
Page:	1 of 1

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<b>Bill To:</b>				<b>Ship To:</b>			
CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233				#255 BETHLEHEM BROWN GOOD 4000 TOWNSHIP LINE RD CALL FOR DELIVERY APPT 804.527.4000x6676 BETHLEHEM PA 18020			
Invoice Date		Order No.		Customer Email			
09/17/08		20436735 SO					
Customer No.		Customer PO No.		Customer Fax			
51038789		2128924		804 - 5274170			
Contact Person		Contact Phone		Contact Email			
SENNHEISER CORPORATI		860 /434-9190					
Line	Item No.	Description		Qty / UOM	Price	Extended Price	
1	500830	CX300-B in-ear monitor, black CX300B		80 Each	19.42	1,553.60	
2	WWAT-SCH-774 Freight 025			1 Each			
<b>F.O.B: UPS Ground SHIP TODAY</b>							
TERMS: Net 90 Days		AVAIL DISC:		TAX RATE:		Please Pay This Amount: <b>\$1,553.60 USD</b>	
NET DUE DATE: 12/16/08		PREPAID AMT:		TAX AMT:			

Please Remit Payment To: Sennheiser Electronic Corporation P.O Box 30962 Hartford CT, 06150-0962

Invoice discrepancies must be reported within five (5) days upon receipt of invoice

**SENNHEISER****REPRINT INVOICE**Sennheiser Electronic Corporation ID#13-1988840  
1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759

Invoice:	568112 RI
Page:	1 of 1

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<b>Bill To:</b>				<b>Ship To:</b>			
CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233				#567 ARDMORE BROWN GOODS 1901 COOPER DRIVE CALL FOR DELIVERY APPT 804.527.4000x6676 ARDMORE OK 73401			
Invoice Date		Order No.		Customer Email			
09/17/08		20436737 SO					
Customer No.		Customer PO No.			Customer Fax		
51038789		2128928			804 - 5274170		
Contact Person		Contact Phone		Contact Email			
SENNHEISER CORPORATI		860 /434-9190					
Line	Item No.	Description		Qty / UOM	Price	Extended Price	
1	500830	CX300-B in-ear monitor, black CX300B		80 Each	19.42	1,553.60	
<b>F.O.B: UPS Ground SHIP TODAY</b>							
TERMS: Net 90 Days		AVAIL DISC:		TAX RATE:		Please Pay This Amount: <b>\$1,553.60 USD</b>	
NET DUE DATE: 12/16/08		PREPAID AMT:		TAX AMT:			

Please Remit Payment To: Sennheiser Electronic Corporation P.O Box 30962 Hartford CT, 06150-0962

Invoice discrepancies must be reported within five (5) days upon receipt of invoice

**SENNHEISER****REPRINT INVOICE**Sennheiser Electronic Corporation ID#13-1988840  
1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759

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Invoice:	568113 RI
Page:	1 of 1

<b>Bill To:</b>  CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233	<b>Ship To:</b>  #255 BETHLEHEM BROWN GOOD 4000 TOWNSHIP LINE RD CALL FOR DELIVERY APPT 804.527.4000x6676 BETHLEHEM PA 18020
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Invoice Date	Order No.	Customer Email
09/17/08	20437990 SO	
Customer No.	Customer PO No.	Customer Fax
51038789	2133946	804 - 5274170

Contact Person	Contact Phone	Contact Email
SENNHEISER CORPORATI	860 /434-9190	

Line	Item No.	Description	Qty / UOM	Price	Extended Price
1	500504	PMX70 PMX70 PMX70	40 Each	20.22	808.80
2	009919	RS 110-9 RF Headphone System RS110	80 Each	42.22	3,377.60
3	009925	RS 130-9 SRS Wireless headphone RS130	50 Each	83.98	4,199.00
4	WWAT-SCH-774 Freight 025		1 Each		

**F.O.B: UPS Ground SHIP TODAY**

TERMS: Net 90 Days	AVAIL DISC:	TAX RATE:	Please Pay This Amount: <b>\$8,385.40 USD</b>
NET DUE DATE: 12/16/08	PREPAID AMT:	TAX AMT:	

Please Remit Payment To: Sennheiser Electronic Corporation P.O Box 30962 Hartford CT, 06150-0962

Invoice discrepancies must be reported within five (5) days upon receipt of invoice



## REPRINT INVOICE

Sennheiser Electronic Corporation ID#13-1988840  
 1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759

Invoice:	568114 RI
Page:	1 of 1

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<b>Bill To:</b>		<b>Ship To:</b>	
CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233		#567 ARDMORE BROWN GOODS 1901 COOPER DRIVE CALL FOR DELIVERY APPT 804.527.4000x6676 ARDMORE OK 73401	
Invoice Date	Order No.	Customer Email	
09/17/08	20437993 SO		
Customer No.	Customer PO No.	Customer Fax	
51038789	2133949	804 - 5274170	
Contact Person	Contact Phone	Contact Email	
SENNHEISER CORPORATI	860 /434-9190		
Line	Item No.	Description	Qty / UOM Price Extended Price
1	500504	PMX70 PMX70 PMX70	50 Each 20.22 1,011.00
2	009919	RS 110-9 RF Headphone System RS110	20 Each 42.22 844.40
3	009925	RS 130-9 SRS Wireless headphone RS130	40 Each 83.98 3,359.20
4	WWAT-SCH-773 Freight 968		1 Each

F.O.B: UPS Ground SHIP TODAY

TERMS:	Net 90 Days	AVAIL DISC:		TAX RATE:		Please Pay This Amount: <b>\$5,214.60 USD</b>
NET DUE DATE:	12/16/08	PREPAID AMT:		TAX AMT:		

Please Remit Payment To: Sennheiser Electronic Corporation P.O Box 30962 Hartford CT, 06150-0962



Invoice discrepancies must be reported within five (5) days upon receipt of invoice

**SENNHEISER****REPRINT INVOICE**

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Invoice:	568115 RI
Page:	1 of 1

<b>Bill To:</b>	<b>Ship To:</b>
CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233	#255 BETHLEHEM BROWN GOOD 4000 TOWNSHIP LINE RD CALL FOR DELIVERY APPT 804.527.4000x6676 BETHLEHEM PA 18020

Invoice Date	Order No.	Customer Email
09/17/08	20440482 SO	
Customer No.	Customer PO No.	Customer Fax
51038789	2150036	804 - 5274170
Contact Person	Contact Phone	Contact Email
SENNHEISER CORPORATI	860 /434-9190	

Line	Item No.	Description	Qty / UOM	Price	Extended Price
1	009922	RS 120-9 RF Headphone System RS120	477 Each	57.00	27,189.00
2	500209	PXC250 500209,COLLAPSABLE ANC HEADPHO PXC250	600 Each	66.74	40,044.00
3	WWAT-SCH-774 Freight 025		1 Each		

Balance Due = 60,882.87

F.O.B: Truck - LTL

TERMS:	Net 90 Days	AVAIL DISC:		TAX RATE:		Please Pay This Amount: <b>\$67,233.00 USD</b>
NET DUE DATE:	12/16/08	PREPAID AMT:		TAX AMT:		

Please Remit Payment To: Sennheiser Electronic Corporation P.O Box 30962 Hartford CT, 06150-0962

Invoice discrepancies must be reported within five (5) days upon receipt of invoice



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 1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759

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Invoice:	568116 RI
Page:	1 of 1

<b>Bill To:</b>  CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233	<b>Ship To:</b>  #567 ARDMORE BROWN GOODS 1901 COOPER DRIVE CALL FOR DELIVERY APPT 804.527.4000x6676 ARDMORE OK 73401
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Invoice Date	Order No.	Customer Email
09/17/08	20440484 SO	
Customer No.	Customer PO No.	Customer Fax
51038789	2150038	804 - 5274170
Contact Person	Contact Phone	Contact Email
SENNHEISER CORPORATI	860 /434-9190	

Line	Item No.	Description	Qty / UOM	Price	Extended Price
1	009922	RS 120-9 RF Headphone System RS120	305 Each	57.00	17,385.00
2	500209	PXC250 500209,COLLAPSABLE ANC HEADPHO PXC250	372 Each	66.74	24,827.28
3	WWAT-SCH-773 Freight 968		1 Each		

Balance Due = 38,212.03

F.O.B: Truck - LTL

TERMS:	Net 90 Days	AVAIL DISC:		TAX RATE:		Please Pay This Amount: <b>\$42,212.28 USD</b>
NET DUE DATE:	12/16/08	PREPAID AMT:		TAX AMT:		

Please Remit Payment To: Sennheiser Electronic Corporation P.O Box 30962 Hartford CT, 06150-0962